

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROLAND BELSOME  
734 Crystal Street  
New Orleans, LA 70124

2. Office Sought (Include title of office as well)

Associate Justice La Supreme Court  
Orleans  
Sup Ct Dist 1

OFFICE USE ONLY

Report Number: 22373

Date Filed: 2/8/2011

Report Includes Schedules:

Schedule C  
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HANCOCK BANK  
500 Veterans Blvd  
Metairie, LA 70005

7. Full Name and Address of Treasurer

PAULETTE G ZIBILICH  
6611 General Diaz  
New Orleans, LA 70124

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2011.

Cathryn Cassibry Walsh

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-250-0906

Daytime Telephone

Paulette G. Zibilich

Signature of Treasurer

504-444-7864

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

CATHRYN C WALSCH  
7814 Belfast Street  
New Orleans, LA 70125

Name and Address of **Principal Campaign Committee**

Chairperson: Principal Committee

BELSOME SUPREME COURT CAMPAIGN  
P. O. Box 2547  
New Orleans, LA 70176

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 140.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 140.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,205.27
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 140.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,065.27

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GULF SOUTH STRATEGIC & MEDIA P. O. Box 2022 Baton Rouge, LA 70821-2022  Reason Debt Incurred: Campaign Management and GOTV Coordination	\$8,000.00	\$0.00	\$0.00	\$8,000.00
MARKET RESEARCH INSIGHT Vern Kennedy 1101 Gulf Breeze Parkway  Reason Debt Incurred: Voter Turnout Research	\$1,500.00	\$0.00	\$0.00	\$1,500.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GATORWORKS 12232 Industriplex Blvd Suite 1 Baton Rouge, LA 70809	05/25/2010	Reservation of domain name	\$ 20.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	01/31/2010	Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	02/28/2010	Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	03/31/2010	Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	04/30/2010	Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	05/31/2010	Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	06/30/2010	Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	07/31/2010	Service Charge	\$ 10.00
3. SUBTOTAL (optional)			\$90.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	08/31/2010	Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	09/30/2010	Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	10/31/2010	Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	11/30/2010	Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	12/31/2010	Service Charge	\$ 10.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 140.00

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